

**FACT SHEET FOR NPDES PERMIT WA0039918**  
**VANCOUVER ICE AND FUEL OIL**

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## INTRODUCTION

The Federal Clean Water Act (FCWA, 1972, and later modifications, 1977, 1981, and 1987) established water quality goals for the navigable (surface) waters of the United States. One of the mechanisms for achieving the goals of the Clean Water Act is the National Pollutant Discharge Elimination System of permits (NPDES permits), which is administered by the Environmental Protection Agency (EPA). The EPA has delegated responsibility to administer the NPDES permit program to the State of Washington on the basis of Chapter 90.48 RCW which defines the Department of Ecology's authority and obligations in administering the wastewater discharge permit program.

The regulations adopted by the State include procedures for issuing permits (Chapter 173-220 WAC), water quality criteria for surface and ground waters (Chapters 173-201A and 200 WAC), and sediment management standards (Chapter 173-204 WAC). These regulations require that a permit be issued before discharge of wastewater to waters of the state is allowed. The regulations also establish the basis for effluent limitations and other requirements which are to be included in the permit. One of the requirements (WAC 173-220-060) for issuing a permit under the NPDES permit program is the preparation of a draft permit and an accompanying fact sheet. Public notice of the availability of the draft permit is required at least thirty days before the permit is issued (WAC 173-220-050). The fact sheet and draft permit are available for review (see Appendix A--Public Involvement of the fact sheet for more detail on the Public Notice procedures).

The fact sheet and draft permit have been reviewed by the Permittee. Errors and omissions identified in this review have been corrected before going to public notice. After the public comment period has closed, the Department will summarize the substantive comments and the response to each comment. The summary and response to comments will become part of the file on the permit and parties submitting comments will receive a copy of the Department's response. The fact sheet will not be revised. Comments and the resultant changes to the permit will be summarized in Appendix C--Response to Comments.

GENERAL INFORMATION	
Applicant	Vancouver Ice and Fuel Oil
Facility Name and Address	1112 West Seventh Street Vancouver, WA 98666
Type of Facility	Fuel Storage and Asphalt Emulsion Production
SIC Code	5171, 2951
Discharge Location	Waterbody name: Storm Drain to Columbia River Latitude: 45° 37' 35" N Longitude: 122° 40' 55" W.
Water Body ID Number	N/A

## BACKGROUND INFORMATION

### DESCRIPTION OF THE FACILITY

#### HISTORY

Vancouver Ice and Fuel Oil has been providing fuel services since 1903. Emulsified asphalt has been produced since 1985.

#### INDUSTRIAL PROCESS

According to the wastewater discharge permit application received by the Department on December 31, 2001, The Permittee conducts the following operations.

- Produces emulsified asphalt for paving purposes (SIC code 2951)
- Dispenses motor fuel (including bio-diesel) through a card lock station (SIC code 5541)
- Stores and dispenses packaged motor lubricants.
- Sells heating oil.

In 2001, the Permittee produced and shipped 9100 tons of emulsified asphalt, dispensed 1000000 gallons of motor fuel and kerosene at the cardlock station and sold 50,000 gallons of heating oil. Asphalt emulsion is in demand during the construction season and fuel oil is in demand during the winter. Asphalt emulsion is produced by blending oil asphalts, water and emulsifiers. On site storage for each material is shown on the site map attached as Appendix C. Best management practices employed are described in detail in the operating and maintenance plan and spill plan submitted with the permit application. The wastewater produced is strictly stormwater runoff from the facility. This stormwater is both rainfall that drains directly to the oil-water separator and rainfall from containment areas that is pumped to the oil-water separators. Treatment consists of oil absorbent devices in the drains and a terminal treatment facility which combines a settling basin (old oil-water separator) with a modern coalescing plate oil-water separator. This is a permit renewal. A description of the tanks and storage is as follows.

Thirty-one single-walled, steel ASTs and six USTs containing oil products are located on the subject site. The USTs are double-walled, steel tanks that have cathodic protection and are connected to a TLS electronic monitoring device which provides leak detection. Five of the USTs are located in the cardlock portion of the facility and are used for fueling purposes. These five USTs are in compliance with current requirements for USTs and have been certified as such by the Department. The sixth UST is a 600-gallon tank located near the boiler house that contains heating oil and, thus, is not regulated by the Department.

The cardlock area of the facility contains 13 ASTs located within a bermed area. These ASTs have vent pipes, fill gauges and adequate secondary containment, as described in section 4.4.

In the warehouse area of the warehouse/office building, multiple 55-gallon drums, one 200-gallon AST, and other containers ranging in capacity from one gallon to 35 gallons are used for storage of oil and asphalt additives. Material handling activities performed in this area include the transfer of lubricants from 55-gallon drums to five-gallon containers for retail sales.

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The warehouse docking area typically contains several 55-gallon drums of oil products that are purchased and transported offsite by retail customers. Also in this area is an approximate 600-gallon capacity AST which contains mixed lubricating oil from the lubricating oil ASTS.

The warehouse area typically contains the following oil-based products: lubricating oil (less than 2,000 gallons in 55-gallon drums and small plastic bottles), SC-901 (less than 1000 gallons in 55-gallon drums), PC1670 (several 55-gallon drums), RES 3077 (several 55-gallon drums), diesel guard additive (several 55-gallon drums), and winterflow diesel additive (several 55-gallon drums). The following non-oil products are typically stored in this area: acetic acid (several 55-gallon drums), 4819 SBT amidoamine (five to ten 55-gallon drums), and hydrochloric acid (one or more 55-gallon drums).

The asphalt plant area contains 14 ASTs for oil products. Each of these single-walled steel ASTS has an overflow pipe which extends from near the top of the tank, down the exterior and ends approximately four feet from the ground surface. The ASTs also have visual fill gauges on the outside of the ASTS. These ASTs are partially surrounded by a concrete berm which varies in height from 1.5 feet to three feet. Secondary containment for these ASTs will be located in the collection area directly west of the asphalt plant. Containment is further described in section 4.4.

The collection area of the facility contains four ASTs located within a bermed area. The triangular-shaped berm is five feet high and consists of concrete on the northern and eastern sides with soil partially covered with a tar-like material on the western side. This bermed area is sufficient to contain a spill from the largest of the ASTs in this containment area plus 10 percent freeboard, as described in section 4.4.

### *PERMIT STATUS*

The previous permit for this facility was issued on October 4, 1999. The previous permit placed effluent limitations on pH, oil and grease and total suspended solids.

An application for permit renewal was submitted to the Department on December 31, 2001 and accepted by the Department on January 18, 2002.

### *SUMMARY OF COMPLIANCE WITH THE PREVIOUS PERMIT*

The facility last received an inspection on July 31, 2002.

During the history of the previous permit, the Permittee has not remained in compliance based on Discharge Monitoring Reports (DMRs) submitted to the Department and inspections conducted by the Department. The permittee has managed to remain pretty much in compliance with the concentrations of oil and grease but has consistently violated the limits for total suspended solids. The limits are as follows: TSS; 15 mg/l avg., 23 mg/l max., O&G, 10 mg/l.avg., 15 mg/l., max.

The record for the period from permit issuance until March 30, 2002 is as follows:

End of Quarter	TSS Avg. mg/l	TSS Max. mg/l	O&G Avg. mg/l	O&G Max. mg/l
01/99	<b>35</b>	<b>40</b>	<b>13</b>	15
04/00	<b>28</b>	<b>44</b>	6	8
07/00	<b>33</b>	<b>53</b>	11	<b>16</b>

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End of Quarter	TSS Avg. mg/l	TSS Max. mg/l	O&G Avg. mg/l	O&G Max. mg/l
10/00	<b>33</b>	<b>42</b>	8	<b>17</b>
01/01	<b>52</b>	<b>81</b>	7	7
04/01	<b>24</b>	<b>31</b>	8	14
07/01	12	12	ND	ND
10/01	<b>30</b>	<b>34</b>	<b>13</b>	<b>21</b>
01/02	<b>23</b>	<b>28</b>	3	7
04/02	<b>29</b>	<b>43</b>	7	7

Exceedances are shown in bold.

The proposed wastewater discharge is characterized for the following regulated parameters:

**Table 1: Wastewater Characterization**

Parameter	Concentration
BOD	10 mg/l
TSS	<b>34</b> mg/l
pH	5.8 to 7.6 S.U.
Oil & Grease	<b>21</b> mg/l
TPH-G	Not tested, not specifically required
TPH-D	8.1 mg/l
Benzene	8.3 µg/l
Ethylbenzene	18.4 µg/l
Toluene	33.1 µg/l
Xylenes	44 µg/l
Copper	Not tested, Not required
Zinc	Not tested, Not required

### PROPOSED PERMIT LIMITATIONS

Federal and state regulations require that effluent limitations set forth in a NPDES permit must be either technology- or water quality-based. Technology-based limitations are based upon the treatment methods available to treat specific pollutants. Technology-based limitations are set by regulation or developed on a case-by-case basis (40 CFR 125.3, and Chapter 173-220 WAC). Water quality-based limitations are based upon compliance with the Surface Water Quality Standards (Chapter 173-201A WAC), Ground Water Standards (Chapter 173-200 WAC), Sediment Quality Standards (Chapter 173-204 WAC) or the National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992). The more

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stringent of these two limits must be chosen for each of the parameters of concern. Each of these types of limits is described in more detail below.

The limits in this permit are based in part on information received in the application. The effluent constituents in the application were evaluated on a technology- and water quality-basis. The limits necessary to meet the rules and regulations of the State of Washington were determined and included in this permit. Ecology does not develop effluent limits for all pollutants that may be reported on the application as present in the effluent. Effluent limits are not always developed for pollutants that may be in the discharge but not reported as present in the application. In those circumstances the permit does not authorize discharge of the non-reported pollutants. Some pollutants are not treatable at the concentrations reported, are not controllable at the source, are not listed in regulation, and do not have a reasonable potential to cause a water quality violation. Effluent discharge conditions may change from the conditions reported in the permit application. If significant changes occur in any constituent, as described in 40 CFR 122.42(a), the Permittee is required to notify the Department of Ecology. The Permittee may be in violation of the permit until the permit is modified to reflect additional discharge of pollutants.

### *TECHNOLOGY-BASED EFFLUENT LIMITATIONS*

Technology-based limitations are set by regulation in the Federal effluent guidelines or on a case-by-case basis using Best Professional Judgment (BPJ) when no effluent guidelines exist for an industrial category. Technology-based limits represent the best treatment a facility can achieve consistent with the economic means of the industry as a whole (in the case of effluent guidelines) or of the specific facility being permitted (in the case of BPJ). Technology-based effluent limits are process control parameters or numbers which indicate that a process, which in this case is wastewater treatment, is not functioning properly.

### *EFFLUENT LIMITATIONS*

The Oil & Grease limits are consistent with the Department's policy for direct discharge which is based on the proven performance of gravity oil/water separators. Also applicable in this situation are the requirements of 40 CFR 443 Subpart A. Asphalt Emulsion Subcategory.

Limits for pH are standard for most NPDES permits and are based on simple pollution prevention and neutralization techniques.

The limit for BTEX is derived from demonstrated performance of bulk petroleum tank farms in minimizing discharge of petroleum-based compounds through stormwater pollution prevention techniques and use of gravity oil/water separators. BTEX is the sum of the concentrations of detected levels of benzene, toluene, ethylbenzene and xylenes.

### *SURFACE WATER QUALITY-BASED EFFLUENT LIMITATIONS*

In order to protect existing water quality and preserve the designated beneficial uses of Washington's surface waters, WAC 173-201A-060 states that waste discharge permits shall be conditioned such that the discharge will meet established Surface Water Quality Standards. The Washington State Surface Water Quality Standards (Chapter 173-201A WAC) is a state regulation designed to protect the beneficial uses of the surface waters of the state. Surface water quality-based effluent limitations may be based on an individual waste load allocation (WLA) or on a WLA developed during a basin wide total maximum daily loading study (TMDL).

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### NUMERICAL CRITERIA FOR THE PROTECTION OF AQUATIC LIFE

"Numerical" water quality criteria are numerical values set forth in the State of Washington's Water Quality Standards for Surface Waters (Chapter 173-201A WAC). They specify the levels of pollutants allowed in a receiving water while remaining protective of aquatic life. Numerical criteria set forth in the Water Quality Standards are used along with chemical and physical data for the wastewater and receiving water to derive the effluent limits in the discharge permit. When surface water quality-based limits are more stringent or potentially more stringent than technology-based limitations, they must be used in a permit.

### NUMERICAL CRITERIA FOR THE PROTECTION OF HUMAN HEALTH

The U.S. EPA has promulgated 91 numeric water quality criteria for the protection of human health that are applicable to Washington State (EPA 1992). These criteria are designed to protect humans from cancer and other disease and are primarily applicable to fish and shellfish consumption and drinking water from surface waters.

### NARRATIVE CRITERIA

In addition to numerical criteria, "narrative" water quality criteria (WAC 173-201A-030) limit toxic, radioactive, or deleterious material concentrations below those which have the potential to adversely affect characteristic water uses, cause acute or chronic toxicity to biota, impair aesthetic values, or adversely affect human health. Narrative criteria protect the specific beneficial uses of all fresh (WAC 173-201A-130) and marine (WAC 173-201A-140) waters in the State of Washington.

### ANTIDEGRADATION

The State of Washington's Antidegradation Policy requires that discharges into a receiving water shall not further degrade the existing water quality of the water body. In cases where the natural conditions of a receiving water are of lower quality than the criteria assigned, the natural conditions shall constitute the water quality criteria. Similarly, when the natural conditions of a receiving water are of higher quality than the criteria assigned, the natural conditions shall constitute the water quality criteria. More information on the State Antidegradation Policy can be obtained by referring to WAC 173-201A-070.

### CRITICAL CONDITIONS

Surface water quality-based limits are derived for the waterbody's critical condition, which represents the receiving water and waste discharge condition with the highest potential for adverse impact on the aquatic biota, human health, and existing or characteristic water body uses.

### MIXING ZONES

The Water Quality Standards allow the Department of Ecology to authorize mixing zones around a point of discharge in establishing surface water quality-based effluent limits. Both "acute" and "chronic" mixing zones may be authorized for pollutants that can have a toxic effect on the aquatic environment near the point of discharge. The concentration of pollutants at the boundary of these mixing zones may not exceed the numerical criteria for that type of zone. Mixing zones can only be authorized for discharges that are receiving all known, available, and reasonable methods of prevention, control and treatment (AKART) and in accordance with other mixing zone requirements of WAC 173-201A-100.

The National Toxics Rule (EPA, 1992) allows the chronic mixing zone to be used to meet human health criteria.



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### DESCRIPTION OF THE RECEIVING WATER

The facility discharges to the Columbia River which is designated as a Class A receiving water in the vicinity of the outfall. Other nearby point source outfalls include Pacific Coast shredding Co., Support Terminal Services, Clark Co. PUD River Road Generating Station, Vanalco Corp., Great Western Malting Inc. and the Vancouver Washington POTW. Characteristic uses may include the following:

water supply (domestic, industrial, agricultural); stock watering; fish migration; fish and shellfish rearing, spawning and harvesting; wildlife habitat; primary contact recreation; sport fishing; boating and aesthetic enjoyment; commerce and navigation. Water quality of this class shall meet or exceed the requirements for all or substantially all uses.

### SURFACE WATER QUALITY CRITERIA

Applicable criteria are defined in Chapter 173-201A WAC for aquatic biota. In addition, U.S. EPA has promulgated human health criteria for toxic pollutants (EPA 1992).

### CONSIDERATION OF SURFACE WATER QUALITY-BASED LIMITS FOR NUMERIC CRITERIA

Toxic Pollutants--Federal regulations (40 CFR 122.44) require NPDES permits to contain effluent limits for toxic chemicals in an effluent whenever there is a reasonable potential for those chemicals to exceed the surface water quality criteria. This process occurs concurrently with the derivation of technology-based effluent limits. Facilities with technology-based effluent limits defined in regulation are not exempted from meeting the Water Quality Standards for Surface Waters or from having surface water quality-based effluent limits.

The following toxic substance has been determined to be present in the discharge: benzene.

A determination of reasonable potential resulted in a finding of no reasonable potential. Calculations using all applicable data resulted in a determination that there is no reasonable potential for this discharge to cause a violation of water quality standards. This determination assumes that the Permittee meets the other effluent limits of this permit.

### HUMAN HEALTH

Washington's water quality standards now include 91 numeric health-based criteria that must be considered in NPDES permits. These criteria were promulgated for the state by the U.S. EPA in its National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992).

The Department has determined that the discharge will not cause or contribute to an exceedance of the human health criteria so long as compliance with the technology-based limits of the permit are maintained.

### WHOLE EFFLUENT TOXICITY

The Water Quality Standards for Surface Waters require that the effluent not cause toxic effects in the receiving waters. Many toxic pollutants cannot be detected by commonly available detection methods. However, toxicity can be measured directly by exposing living organisms to the wastewater in laboratory tests and measuring the response of the organisms. Toxicity tests measure the aggregate toxicity of the whole effluent, and therefore this approach is called whole effluent toxicity (WET) testing.

Toxicity caused by unidentified pollutants is not expected in the effluent from this discharge as determined by the screening criteria given in Chapter 173-205 WAC. Therefore, no whole effluent

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toxicity testing is required in this permit. The Department may require effluent toxicity testing in the future if it receives information that toxicity may be present in this effluent.

### *GROUND WATER QUALITY LIMITATIONS*

The Department has promulgated Ground Water Quality Standards (Chapter 173-200 WAC) to protect beneficial uses of ground water. Permits issued by the Department shall be conditioned in such a manner so as not to allow violations of those standards (WAC 173-200-100).

This Permittee has no discharge to ground and therefore no limitations are required based on potential effects to ground water.

### *COMPARISON OF EFFLUENT LIMITS WITH THE EXISTING PERMIT ISSUED October 4, 1999*

Parameter	Limits on Existing Permit	Limits on Proposed Permit
pH	6 TO 9 SU	6.5 To 8.5 SU
TSS, Avg.	15 mg/L	15 mg/L
TSS, Max.	23 mg/L	23 mg/L
Oil and Grease, Avg.	10 mg/L	10 mg/L
Oil and Grease, Max.	15 mg/L	15 mg/L
BTEX, Avg.	Not Limited	None
BTEX, Max.	Not Limited	100 µg/l

## **MONITORING REQUIREMENTS**

Monitoring, recording, and reporting are required (WAC 173-220-210 and 40 CFR 122.41) to verify that the treatment process is functioning correctly and the effluent limitations are being achieved.

The monitoring schedule is detailed in the proposed permit under Condition S.2. Specified monitoring frequencies take into account the quantity and variability of the discharge, the treatment method, past compliance, significance of pollutants, and cost of monitoring.

### *LAB ACCREDITATION*

With the exception of certain parameters the permit requires all monitoring data to be prepared by a laboratory registered or accredited under the provisions of Chapter 173-50 WAC, *Accreditation of Environmental Laboratories*.

## **OTHER PERMIT CONDITIONS**

### *REPORTING AND RECORDKEEPING*

The conditions of S3. are based on the authority to specify any appropriate reporting and recordkeeping requirements to prevent and control waste discharges (WAC 173-220-210).

### *NON-ROUTINE AND UNANTICIPATED DISCHARGES*

Occasionally, this facility may generate wastewater which is not characterized in their permit application because it is not a routine discharge and was not anticipated at the time of application. These typically are waters used to pressure test storage tanks or fire water systems or leaks from drinking water systems. These are typically clean waste waters but may be contaminated with pollutants. The permit contains an authorization for non-routine and unanticipated discharges. The permit requires a characterization of these waste waters for pollutants and examination of the opportunities for reuse. Depending on the nature

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and extent of pollutants in this wastewater and opportunities for reuse, Ecology may authorize a direct discharge via the process wastewater outfall or through a stormwater outfall for clean water, require the wastewater to be placed through the facilities wastewater treatment process or require the water to be reused.

### *SPILL PLAN*

The Permittee has developed a plan for preventing the accidental release of pollutants to state waters and for minimizing damages if such a spill occurs. This plan is accepted.

### *SOLID WASTE*

The discharge of leachate from solid waste is not authorized by this permit.

### *TREATMENT SYSTEM OPERATING PLAN*

In accordance with state and federal regulations, the Permittee is required to take all reasonable steps to properly operate and maintain the treatment system (40 CFR 122.41(e)) and WAC 173-220-150 (1)(g). It has been determined that the implementation of the procedures in the Treatment System Operating Plan is a reasonable measure to ensure compliance with the terms and limitations in the permit.

### *GENERAL CONDITIONS*

General Conditions are based directly on state and federal law and regulations and have been standardized for all individual industrial NPDES permits issued by the Department.

Condition G1 requires responsible officials or their designated representatives to sign submittals to the Department. Condition G2 requires the Permittee to allow the Department to access the treatment system, production facility, and records related to the permit. Condition G3 specifies conditions for modifying, suspending or terminating the permit. Condition G4 requires the Permittee to apply to the Department prior to increasing or varying the discharge from the levels stated in the permit application. Condition G5 requires the Permittee to construct, modify, and operate the permitted facility in accordance with approved engineering documents. Condition G6 prohibits the Permittee from using the permit as a basis for violating any laws, statutes or regulations. Conditions G7 and G8 relate to permit renewal and transfer. Condition G9 requires the Permittee to control its production in order to maintain compliance with its permit. Condition G10 prohibits the reintroduction of removed substances back into the effluent. Condition G11 requires the permittee to provide any information that the Department may request to establish cause for permit changes or status of compliance and to provide any records required to be kept by the permittee. Condition G12 incorporates by reference all other requirements of 40 CFR 122.41 and 122.42. Condition G13 notifies the Permittee that additional monitoring requirements may be established by the Department. Condition G14 requires the payment of permit fees. Condition G15 describes the penalties for violating permit conditions. Condition G16 defines an upset of the treatment system and explains the role of an upset in defense of permit violation. Condition G17 states that the permit does not convey a property right. Condition G18 states the duty of the permittee to comply with the permit and potential consequences of failure to comply. Condition G19 requires the permittee to comply with the toxic pollutant requirements of the CWA. Condition G20 states the penalties for tampering with test methods or devices used to satisfy monitoring requirements of this permit. Condition G21 explains the requirement to report changes in operation of the facility. Condition G22 requires reporting of any planned changes to the facility that may result in noncompliance with the permit. G23 requires prompt submittal of information that contradicts previously reported information. G24 requires that existing manufacturing, commercial, mining, or silviculture must notify the Department when they trigger specific thresholds of discharge for certain toxic pollutants. G25 establishes the grace period for submittals required in a schedule of compliance.

## PERMIT ISSUANCE PROCEDURES

### PERMIT MODIFICATIONS

The Department may modify this permit to impose numerical limitations, if necessary to meet Water Quality Standards for Surface Waters, Sediment Quality Standards, or Water Quality Standards for Ground Waters, based on new information obtained from sources such as inspections, effluent monitoring, outfall studies, and effluent mixing studies.

The Department may also modify this permit as a result of new or amended state or federal regulations.

### RECOMMENDATION FOR PERMIT ISSUANCE

This proposed permit meets all statutory requirements for authorizing a wastewater discharge, including those limitations and conditions believed necessary to control toxics, protect human health, aquatic life, and the beneficial uses of waters of the State of Washington. The Department proposes that this proposed permit be issued for 5 years.

## REFERENCES FOR TEXT AND APPENDICES

Environmental Protection Agency (EPA)

1992. National Toxics Rule. Federal Register, V. 57, No. 246, Tuesday, December 22, 1992.

1991. Technical Support Document for Water Quality-based Toxics Control. EPA/505/2-90-001.

1988. Technical Guidance on Supplementary Stream Design Conditions for Steady State Modeling. USEPA Office of Water, Washington, D.C.

1985. Water Quality Assessment: A Screening Procedure for Toxic and Conventional Pollutants in Surface and Ground Water. EPA/600/6-85/002a.

1983. Water Quality Standards Handbook. USEPA Office of Water, Washington, D.C.

Tsivoglou, E.C., and J.R. Wallace.

1972. Characterization of Stream Reaeration Capacity. EPA-R3-72-012. (Cited in EPA 1985 op.cit.)

Washington State Department of Ecology.

1994. Permit Writer's Manual. Publication Number 92-109

Wright, R.M., and A.J. McDonnell.

1979. In-stream Deoxygenation Rate Prediction. Journal Environmental Engineering Division, ASCE. 105(E2). (Cited in EPA 1985 op.cit.)

## APPENDIX A--PUBLIC INVOLVEMENT INFORMATION

The Department has tentatively determined to reissue a permit to the applicant listed on page 1 of this fact sheet. The permit contains conditions and effluent limitations which are described in the rest of this fact sheet.

Public notice of application was published on July 14, 2002 and July 21, 2002 in *The Columbian* to inform the public that an application had been submitted and to invite comment on the reissuance of this permit.

The Department will publish a Public Notice of Draft (PNOD) on December 18, 2002 in *The Columbian* to inform the public that a draft permit and fact sheet are available for review. Interested persons are invited to submit written comments regarding the draft permit. The draft permit, fact sheet, and related documents are available for inspection and copying between the hours of 8:00 a.m. and 5:00 p.m. weekdays, by appointment, at the regional office listed below. Written comments should be mailed to:

Water Quality Permit Coordinator  
Department of Ecology  
Southwest Regional Office  
P.O. Box 47775  
Olympia, WA 98504-7775

Any interested party may comment on the draft permit or request a public hearing on this draft permit within the thirty (30) day comment period to the address above. The request for a hearing shall indicate the interest of the party and reasons why the hearing is warranted. The Department will hold a hearing if it determines there is a significant public interest in the draft permit (WAC 173-220-090). Public notice regarding any hearing will be circulated at least thirty (30) days in advance of the hearing. People expressing an interest in this permit will be mailed an individual notice of hearing (WAC 173-220-100).

Comments should reference specific text followed by proposed modification or concern when possible. Comments may address technical issues, accuracy and completeness of information, the scope of the facility's proposed coverage, adequacy of environmental protection, permit conditions, or any other concern that would result from issuance of this permit.

The Department will consider all comments received within thirty (30) days from the date of public notice of draft indicated above, in formulating a final determination to issue, revise, or deny the permit. The Department's response to all significant comments is available upon request and will be mailed directly to people expressing an interest in this permit.

Further information may be obtained from the Department by telephone, (360) 407-6285, or by writing to the address listed above.

This permit and fact sheet were written by Gary Anderson, P.E.

## APPENDIX B--GLOSSARY

**Acute Toxicity**--The lethal effect of a compound on an organism that occurs in a short period of time, usually 48 to 96 hours.

**AKART**-- An acronym for "all known, available, and reasonable methods of treatment".

**Ambient Water Quality**--The existing environmental condition of the water in a receiving water body.

**Ammonia**--Ammonia is produced by the breakdown of nitrogenous materials in wastewater. Ammonia is toxic to aquatic organisms, exerts an oxygen demand, and contributes to eutrophication. It also increases the amount of chlorine needed to disinfect wastewater.

**Average Monthly Discharge Limitation** --The average of the measured values obtained over a calendar month's time.

**Best Management Practices (BMPs)**--Schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. BMPs may be further categorized as operational, source control, erosion and sediment control, and treatment BMPs.

**BOD<sub>5</sub>**--Determining the Biochemical Oxygen Demand of an effluent is an indirect way of measuring the quantity of organic material present in an effluent that is utilized by bacteria. The BOD<sub>5</sub> is used in modeling to measure the reduction of dissolved oxygen in a receiving water after effluent is discharged. Stress caused by reduced dissolved oxygen levels makes organisms less competitive and less able to sustain their species in the aquatic environment. Although BOD is not a specific compound, it is defined as a conventional pollutant under the federal Clean Water Act.

**Bypass**--The intentional diversion of waste streams from any portion of a treatment facility.

**Chlorine**--Chlorine is used to disinfect wastewaters of pathogens harmful to human health. It is also extremely toxic to aquatic life.

**Chronic Toxicity**--The effect of a compound on an organism over a relatively long time, often 1/10 of an organism's lifespan or more. Chronic toxicity can measure survival, reproduction or growth rates, or other parameters to measure the toxic effects of a compound or combination of compounds.

**Clean Water Act (CWA)**--The Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, 97-117; USC 1251 et seq.

**Compliance Inspection - Without Sampling**--A site visit for the purpose of determining the compliance of a facility with the terms and conditions of its permit or with applicable statutes and regulations.

**Compliance Inspection - With Sampling**--A site visit to accomplish the purpose of a Compliance Inspection - Without Sampling and as a minimum, sampling and analysis for all parameters with limits in the permit to ascertain compliance with those limits; and, for municipal facilities, sampling of influent to ascertain compliance with the 85 percent removal requirement. Additional sampling may be conducted.

**Composite Sample**--A mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be "time-composite"(collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increased while maintaining a constant time interval between the aliquots.

**Construction Activity**--Clearing, grading, excavation and any other activity which disturbs the surface of the land. Such activities may include road building, construction of residential houses, office buildings, or industrial buildings, and demolition activity.

**Continuous Monitoring** --Uninterrupted, unless otherwise noted in the permit.

**Critical Condition**--The time during which the combination of receiving water and waste discharge conditions have the highest potential for causing toxicity in the receiving water environment. This situation usually occurs when the flow within a water body is low, thus, its ability to dilute effluent is reduced.

**Dilution Factor**--A measure of the amount of mixing of effluent and receiving water that occurs at the boundary of the mixing zone. Expressed as the inverse of the percent effluent fraction e.g., a dilution factor of 10 means the effluent comprises 10% by volume and the receiving water 90%.

**Engineering Report**--A document which thoroughly examines the engineering and administrative aspects of a particular domestic or industrial wastewater facility. The report shall contain the appropriate information required in WAC 173-240-060 or 173-240-130.

**Fecal Coliform Bacteria**--Fecal coliform bacteria are used as indicators of pathogenic bacteria in the effluent that are harmful to humans. Pathogenic bacteria in wastewater discharges are controlled by disinfecting the wastewater. The presence of high numbers of fecal coliform bacteria in a water body can indicate the recent release of untreated wastewater and/or the presence of animal feces.

**Grab Sample**--A single sample or measurement taken at a specific time or over as short period of time as is feasible.

**Industrial Wastewater**--Water or liquid-carried waste from industrial or commercial processes, as distinct from domestic wastewater. These wastes may result from any process or activity of industry, manufacture, trade or business, from the development of any natural resource, or from animal operations such as feed lots, poultry houses, or dairies. The term includes contaminated storm water and, also, leachate from solid waste facilities.

**Major Facility**--A facility discharging to surface water with an EPA rating score of > 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.

**Maximum Daily Discharge Limitation**--The highest allowable daily discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. The daily discharge is calculated as the average measurement of the pollutant over the day.

**Method Detection Level (MDL)**--The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is above zero and is determined from analysis of a sample in a given matrix containing the analyte.

**Minor Facility**--A facility discharging to surface water with an EPA rating score of < 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.

**Mixing Zone**--An area that surrounds an effluent discharge within which water quality criteria may be exceeded. The area of the authorized mixing zone is specified in a facility's permit and follows procedures outlined in state regulations (Chapter 173-201A WAC).

**National Pollutant Discharge Elimination System (NPDES)**--The NPDES (Section 402 of the Clean Water Act) is the Federal wastewater permitting system for discharges to navigable waters of the United States. Many states, including the State of Washington, have been delegated the authority to issue these permits. NPDES permits issued by Washington State permit writers are joint NPDES/State permits issued under both State and Federal laws.

**pH**--The pH of a liquid measures its acidity or alkalinity. A pH of 7 is defined as neutral, and large variations above or below this value are considered harmful to most aquatic life.

**Quantitation Level (QL)**-- A calculated value five times the MDL (method detection level).

**Responsible Corporate Officer**-- A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures (40 CFR 122.22).

**Technology-based Effluent Limit**--A permit limit that is based on the ability of a treatment method to reduce the pollutant.

**Total Suspended Solids (TSS)**--Total suspended solids is the particulate material in an effluent. Large quantities of TSS discharged to a receiving water may result in solids accumulation. Apart from any toxic effects attributable to substances leached out by water, suspended solids may kill fish, shellfish, and other aquatic organisms by causing abrasive injuries and by clogging the gills and respiratory passages of various aquatic fauna. Indirectly, suspended solids can screen out light and can promote and maintain the development of noxious conditions through oxygen depletion.

**State Waters**--Lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, and all other surface waters and watercourses within the jurisdiction of the state of Washington.

**Stormwater**--That portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a storm water drainage system into a defined surface water body, or a constructed infiltration facility.

**Upset**--An exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, lack of preventative maintenance, or careless or improper operation.

**Water Quality-based Effluent Limit**--A limit on the concentration of an effluent parameter that is intended to prevent the concentration of that parameter from exceeding its water quality criterion after it is discharged into a receiving water.



**APPENDIX C--RESPONSE TO COMMENTS  
NPDES PERMIT WA0039918  
VANCOUVER ICE AND FUEL**

**Comment 1:**

The allowable pH range has been reduced from a range of 6 to 9 to a range 6.5 to 8.5. The permittee requests that the former limit be reinstated.

**Response:**

The regulation reads a range of 6.5 to 8.5 with a human caused variation within the above range of .5; 6 to 9 is a simpler statement and will be used.

**Comment 2:**

The permittee asks that the former reporting frequency of Quarterly be reinstated.

**Response :**

Due to the frequency of previous violations, the monthly reporting interval is maintained.

**Comment 3:**

The manufacturer's representative for the meter manufacturer does not recommend that the flow meter be unsealed for calibration. The permittee requests that the annual calibration requirement be waived.

**Response:**

The annual calibration requirement is waived.

**Comment 4:**

Page 6 of 12, effluent monitoring table, Footnote 2: The permittee requests that pH testing be allowed to be done in house.

**Response:**

The daily pH may be monitored using standard pH testing meters that are EPA approved.